

**DEPARTMENT OF COMMUNITY AND ECONOMIC DEVELOPMENT**  
**DIVISION OF BANKING, SECURITIES AND CORPORATIONS**  
 Edgar Blatchford, Commissioner  
 Mark Davis, Director

**PAST DUE AND NONACCRUAL LOANS**  
**AS OF December 31, 2003**  
 (Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
<b>PAST DUE 30-89 DAYS &amp; STILL ACCRUING</b>			
Loans secured by real estate	7,813	7,975	15,788
Loans to depository institutions	0	0	0
Commercial loans	3,205	3,149	6,354
Credit cards	40	0	40
Loans to individuals for household, family & personal expenditures	289	290	579
Loans to foreign governments	0	0	0
All other loans	0	711	711
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>11,347</b>	<b>12,125</b>	<b>23,472</b>
<b>PAST DUE 90 DAYS OR MORE &amp; STILL ACCRUING</b>			
Loans secured by real estate	1,529	61	1,590
Loans to depository institutions	0	0	0
Commercial loans	1,046	0	1,046
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	26	7	33
Loans to foreign governments	0	0	0
All other loans	0	0	0
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>2,601</b>	<b>68</b>	<b>2,669</b>
<b>NONACCRUAL</b>			
Loans secured by real estate	3,521	7,295	10,816
Loans to depository institutions	0	0	0
Commercial loans	4,017	1,793	5,810
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	125	106	231
Loans to foreign governments	0	0	0
All other loans	634	1,993	2,627
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
<b>TOTAL</b>	<b>8,297</b>	<b>11,187</b>	<b>19,484</b>
<b>OTHER REAL ESTATE OWNED</b>	<b>592</b>	<b>1,306</b>	<b>1,898</b>
<b>GRAND TOTAL</b>	<b>22,837</b>	<b>24,686</b>	<b>47,523</b>

\* Excluding Key Bank, National Association & Wells Fargo Bank, National Association

Compiled quarterly by the Division of Banking, Securities & Corporations P.O. Box 110807 Juneau, AK 99811-0807